



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



March 30, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

32 April 17, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,654.84 have been filed with the Auditor-Controller for the period of March 19, 2012, through March 25, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,654.84 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,654.84 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 19, 2012 through March 25, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/19/12	MIKE EGAN	090	INTERNAL CRIMINAL INVESTIGATION BUR	279.11
03/19/12	MIKE EGAN	091	INTERNAL CRIMINAL INVESTIGATION BUR	348.93
03/21/12	JAMIE PEREZ	092	DETECTIVE DIVISION	5,026.80
			TOTAL DISBURSEMENTS	\$ 5,654.84

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

**TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense -

AMOUNT

Criminal Investigation
911-00024-2003-441

\$ 184.99
\$ 94.12

TOTAL

\$ 279.11

APPROVED:

W.T. Carey

**WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau**

RECEIVED:

[Signature] *EGH 4/7/24*

Voucher 91

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense -

AMOUNT

Criminal Investigation
912-00024-2003-441

\$ 207.47
\$ 141.46

TOTAL

\$ 348.93

APPROVED:

William T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

ME DATE 471251

Voucher 92

March 21, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SV 032112-14	\$ 1,156.80
15753 NARCOTICS BUREAU Control Number N 032112-35	\$3,870.00
TOTAL	\$ 5,026.80

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,025.65


Jamie Perez, #402453